

AN ORDINANCE

96912

**AUTHORIZING THE EXPENDITURE OF \$924.00 FROM THE DISTRICT 4 CONTINGENCY ACCOUNT FUND, PAYABLE TO THE PARKS AND RECREATION DEPARTMENT, TO BE USED FOR THE RENTAL OF ONE (1) SHOWMOBILE, WITH SOUND SYSTEM (\$550.00), THREE (3) PARK POLICE (\$324.00) FOR SECURITY AND TRAFFIC CONTROL AND A TEMPORARY RAMP (\$50.00) FOR THE SOUTHWEST COMMUNITY IN ACTION'S BLUE SANTA PARADE TO BE HELD ON DECEMBER 14, 2002; AS REQUESTED BY COUNCILMAN ENRIQUE MARTIN, DISTRICT 4.**

\* \* \* \* \*

**WHEREAS**, Councilman Enrique Martin, District 4 has requested Council concurrence for the expenditure of \$924.00 from the Council District 4 Contingency Fund to the Parks and Recreation Department to be used for the rental of one (1) Showmobile, with sound system (\$550.00), three (3) Park Police (\$324.00) for security and traffic control and a temporary ramp (\$50.00) for the Southwest Community in Action's Blue Santa Parade to be held on December 14, 2002; and

**WHEREAS**, the Southwest Community in Action's Blue Santa Parade advances the public purpose of promoting pride in the community; and

**WHEREAS**, the City Council wishes to authorize the expenditure requested by Councilman Enrique Martin; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The request of Councilman Enrique Martine, District 4, for reimbursement from the Council District 4 Contingency Fund in the amount of \$924.00 to the Parks and Recreation Department for the rental of one (1) Showmobile, with sound system (\$550.00), three (3) Park Police (\$324.00) for security and traffic control and a temporary ramp (\$50.00) for the Southwest Community in Action's Blue Santa Parade to be held on December 14, 2002, is hereby approved and authorized. A copy of Councilman Enrique Martin's request is set out in **Attachment I**.

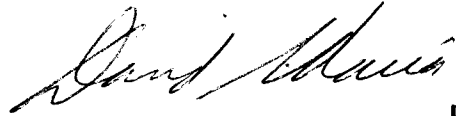
**SECTION 2.** The expenditure of \$924.00 is authorized from the District 4 Budget Account, Index Code 603555 entitled "District 4 Contingency Fund".

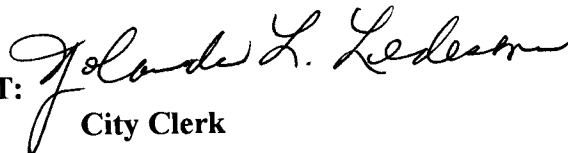
**SECTION 3.** The \$924.00 in funds authorized in Section 2 is to be recorded in Fund 11-000000 (General Fund) in Index Code 015966 entitled "Parks Portable Stage Rental".

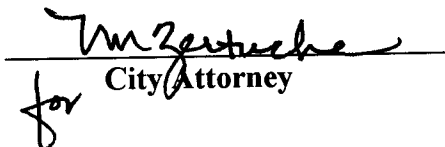
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall become effective on the tenth day after the passage hereof.

**PASSED AND APPROVED** on this the 12<sup>th</sup> day of December 2002.

  
M A Y O R **PRO TEM**  
*for* **EDWARD D. GARZA**

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
*for* City Attorney